

Work Order ID 65499

January 19, 2011 8:17:29 AM



Page 1

Item ID: D4190-1

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: Bellcrank

Start Date: 1/19/11 Start Qty: 2.00

Cust Item ID:

Required Date: 2/04/11 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: CL Date: 11/01/19 Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4190

PAT DATE PAB 11/02/04

100

0.00



Bandsaw

Memo

0.00

Jeaspa Bandsaw

CUT 5.300" LONG

CL 11/01/25

2

0

110

0.00



HAAS 1

Memo

0.00

HAAS CNC vertical machine #1

MILL AS PER DWFG AND FOLIO FB033

FOLIO REV: RA

DWG REV: PAB

M.A 11/02/04

2

0

DEBURR .015-.030

DRILL HOLES MANUALLY USING 4 JAW CHUCK ON 4TH AXIS

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY



PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____ 52h2

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 65499

January 19, 2011 8:17:29 AM



Page 2

Item ID:	D4190-1	Accept		Setup	Start	
Revision ID:	PRELIM				Stop	
Item Name:	Bellcrank					
Start Date:	1/19/11	Start Qty: 2.00		Cust Item ID:		
Required Date:	2/04/11	Req'd Qty: 2.00		Customer:		
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 QC Quality Control	QC2- Inspect parts off machine FAI/FAIB Memo	0.00 0.00		11/02/04		2	0		
130 QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00		Jan 11-02-28		2	0		
140 Packaging Packaging	Identify as per dwg & Stock Location: Memo	0.00 0.00		Jan 11-03-31		2	0		

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 65499

January 19, 2011 8:17:29 AM



Page 3

Item ID:	D4190-1	Accept		Setup	Start	
Revision ID:	PRELIM				Stop	
Item Name:	Bellcrank					
Start Date:	1/19/11	Start Qty: 2.00		Cust Item ID:		
Required Date:	2/04/11	Req'd Qty: 2.00		Customer:		
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11-06-9
(2)

called on
D4190-041

POSITIVE RECALL
EFFECTIVE *1/19/11* AUTH *LC*
RELEASED _____ DATE _____

PRELIMINARY ISSUE

RD 1344

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

January 19, 2011 8:17:29 AM

Work Order ID: 65499

Parent Item: D4190-1

Parent Item Name: Bellcrank




Start Date: 1/19/11

Required Date: 2/04/11

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 11-01-12 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M303B1.250X03.500		Purchased	No				f	4.0000		0.561389			
													
303 BAR 1.250" X 3.500"													



SL 11/6/25

Location

Loc Qty

Loc Code

MAT

4

116172

4

~~0.562~~

0.890 (please adjust in computer)

*B**

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

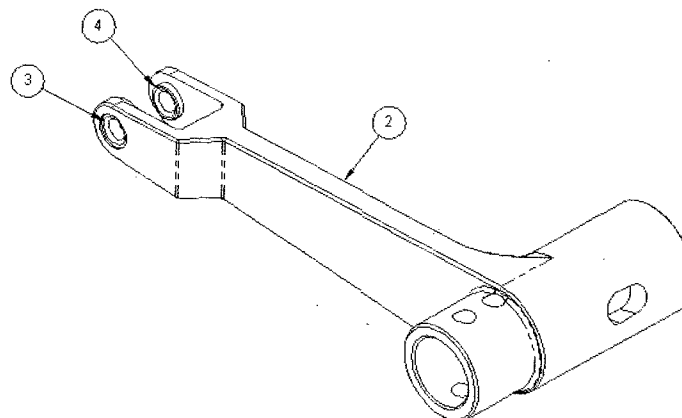
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM NO.	QTY. -041	PART NUMBER	DESCRIPTION
1	X	D4190-041	EXTERNAL BELLCRANK ASSEMBLY
2	1	D4190-1	EXTERNAL BELLCRANK
3	1	NAS77C3-011	BUSHING
4	1	NAS75C3-008	BUSHING (ALT - NAS537C3-025)



D4190-041 EXTERNAL BELLCRANK ASSEMBLY

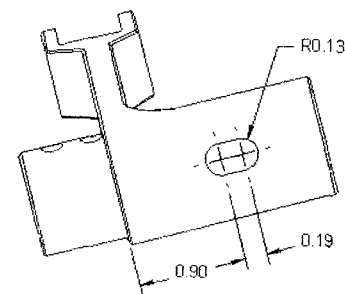
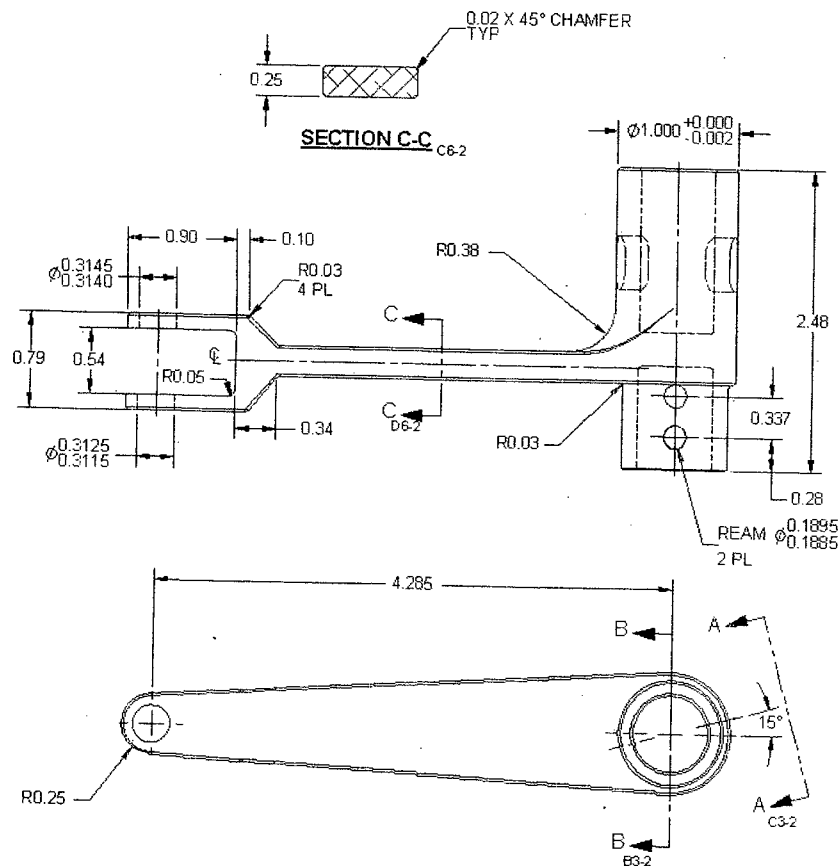
NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.55 lbs
- 8) NAS77C3-011 BUSHING IS A PRESS FIT
- 9) NAS75C3-008 BUSHING IS A FLOATING FIT

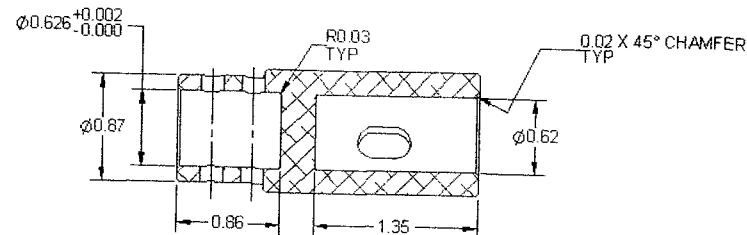
PRELIMINARY ISSUE

10.11.16

PAGE	NEW ISSUE	DATE	10.11.16
REV.	DESCRIPTION	BY	
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.11.16		
DRAWING NO.		REV. PA9	
D4190		SHEET 1 OF 2	
TITLE		SCALE	
BELLCRANK		NTS	
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VIEW A-A B5-2



SECTION B-B B5-2




D4190-1 EXTERNAL BELLCRANK

PRELIMINARY ISSUE

10.11.16

NOTES:

- 1) MATERIAL: AISI 303 STAINLESS STEEL BAR
REF DART SPEC M303B
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.55 lbs

DESIGN		DART AEROSPACE LTD HAMMERSBURY, ONTARIO, CANADA	
DRAWN			
CHECKED			
MFG. APPR.		DRAWING NO. D4190	REV. PA9
APPROVED		TITLE	SHEET 2 OF 2
DE APPR.		BELL CRANK	SCALE
DATE	10.11.16	NTS	
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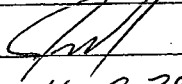
DART AEROSPACE LTD		Work Order: 65499
Description: BELLCRANK		Part Number: D4190-1
Inspection Dwg: D4190 Rev: PA5 PA9 11.02.28		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☒ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.020x45°	+/- .030	0.015x45°	✓		Vern	GA-01
0.25	+/- .030	0.247	✓		"	"
1.000	+0.000/- .002	0.9998	✓		Mic	GA-03
R0.38	+/- .030	R0.375	✓		R-G	ref.
R0.03	+/- .030	R0.030	✓		"	"
0.10	+/- .030	0.097	✓		Vern	GA-01
0.90	+/- .030	0.904	✓		H-G	31006
Ø0.3145/0.314	0.3145 / 0.314	0.3140	✓		Mic	GA-03
0.79	+/- .030	0.785	✓		Vern	GA-01
0.54	+/- .030	0.536	✓		"	"
R0.05	+/- .030	R0.050	✓		R-G	ref.
Ø0.3125/0.3115	0.3125 / 0.3115	Ø0.3120	✓		Mic	GA-03
0.34	+/- .030	0.340	✓		Vern	GA-01
R0.03	+/- .030	R0.030	✓		R-G	ref.
Ø0.1895/0.1885	0.1895 / 0.1885	Ø0.1890	✓		Mic	GA-03
0.28	+/- .030	0.278	✓		Vern	GA-01
0.34	+/- .030	0.337	✓		"	"
2.48	+/- .030	2.478	✓		Vern	GA-01
4.285	+/- .010	4.285	✓		H-G	31006
R0.25	+/- .030	R0.250	✓		R-G	ref.
15°	+/- 1/2°	15°	✓		Angle protractor	MLCBB
Ø0.626	+0.002/-0.000	Ø0.6263	✓		Mic	GA-03
Ø0.87	+/- .030	Ø0.8703	✓		"	"

Measured by: H.A
Date: 11/02/04

Audited by: 
Date: 11.02.28

Prototype Approval:
Date:

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

Receiving Report

Date: 10/11/17 Batch No: M116172
 Supplier: MetAUX CASTLE Dart P/O: 12848

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: [Signature]
 Date: 10/11/17
 Received/Costing: [Signature]
 Initial: [Signature]

Location

FROM Acier Campi

(MON) NOV 1 2010 11:45/ST.11:44/No.7523855887 P 1

ACIER CAMPI INC.
935 Boul. du Havre
Valleyfield, Quebec J6S 5L1

Tel: (514) 336-4248 (MTL)
(450) 377-4248
(800) 667-4248

Fax: (514) 336-4246
(450) 377-5696

QUOTE 271903

(F) 613-632-1053
(T) 613-632-5200

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DATE
01/11/10

DELIVERED
01/11/10

Client code	Rep	Conditions	Page
DAER	D	NET 30 JOURS	001

Description	Quant.	Weight	Price	By	Ext.Price
-------------	--------	--------	-------	----	-----------

CHANTAL
I'M SENDING YOU A FAX
BECAUSE OUR INTERNET
CONNEXION IS DOWN

SS304 1.25" X 3.5" X 48"	1	1	265.000		265.00
--------------------------	---	---	---------	--	--------

SORRY, NO 303

THANK YOU, DENIS

Total weight	1	Sub-total	265.00
		GST	0.00
		PST	34.45
		TOTAL	299.45

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

Purchase Order Receipt Listing

Wednesday, November 17, 2010 3:22:57 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO12848 Receipt Dates from 11/17/2010 to 11/17/2010 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET001	Metaux Castle								
PO12848	1		M303BL250X03.500 f		11/2/2010	11/17/2010	4.0000	\$184.00	0.0000	0	\$736.00
CAD	No		303 BAR 1.250" X f		4.0000	DLSJ02		\$736.00	0.0000	0	
			3.500"								
			116172								

Total Received Quantity: 4.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$736.00
Total Balance Due Quantity: 0.0000

**Castle Metals®**

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 1 of 1

No de Formulaire d'Emballage / Shipment No: 571919

Expédié de / Ship From: Castle Metals MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		Vendu à / Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7		Expédié à / Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7		Livré à / Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date d'expédition / Date Shipped 16-NOV-10	F.O.B. ORIGIN	Modalités de transport / Freight Terms Prepaid		Transporteur / Carrier UPS		N° du Bon de connaissance / BOL No 571919-2	

Détails d'expédition / Shipment Details				Destination finale / Final Destination Branch - MON			
N° de commande / Order No 1092013	N° de ligne / Line No 1	N° d'article / Item No 63431.BO		Description 1.2500.3.5000.FLAT.303.STAINLESS.144.0000			
N° de bon de commande / Purchase Order No 12848		Nbre de pièces / Part Number		Qté commandée / Ordered Qty 1 PCS		Qté Facturée / Invoice Qty 1 PCS	
Détails / Details							
N° de livraison / Delivery No : 56493306	Usine / Mill	No de coulée / Heat Number A10957	Code méc / Mech Id	Pièces / PCS 1.0	Largeur (Pouce) / Width (IN)	Longueur (Pouce) / Length (IN) 48	Qté expédiée / Shipped Qty (LBS) 60

Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'état des Etats-Unis. Si elles ont été/sont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des Etats-Unis est interdite.
These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, ware/are exported thereunder. Diversion contrary to US Law is Prohibited.

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Ce matériel a été reçu et inspecté par
Reviewed by Authorized Castle Metals Representative:

Date:



575 STATE FAIR BLVD.
SOLVAY, NY 13209

Certificate of Test

Item 63431 Bo Po 8780 1/1

SOLD TO
FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670

SHIP TO
FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670

OUR ORDER NO.
P5-11977-9-01

DATE
02/01/10

CUSTOMER ORDER NO
45726-18/S29290

CUSTOMER REQ NO

DISTRICT
B PARSONS

SHIPPED FROM
SYRACUSE

DESCRIPTION OF MATERIAL

CRU 303 PLUS WRAP S#29290
MIL-S-7720 AMEND 1 QQS-763C COND A ASTM-A484-08 QQS-764B COND A
(OBSOLETE) ASTM-A582-05 ASTM-A320-08 GR B8F CL 1 AMS-5640U TYPE 1 (EX FIN)
EN 10204 3.1, 2004
DFARS 252.225.7014 ALT 1 AND 225.7002-3 (B) (1) COMPLIANT

HEAT NO.

A10957

CHEMICAL ANALYSIS

C	MN	P	S	SI	NI	CR	MO	CU
.062	1.62	.035	.31	.55	8.19	17.18	.38	.33

QUANTITY **HEAT NO.**

MECHANICAL PROPERTIES

2096 # A10957
1 BDL
MACRO TEST OK
MICRO TEST OK
TENSILE PSI YLD.2%PSI ELONG4D RED/AREA% HARDNESS
89,170 37,180 63.6 63.2 BHN 153/ 158

"THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY RESULT IN PUNISHMENT OR DISMISSAL."

CASTLE METALS - MTL

DATE REC'D 11-12-10

LOT No M 98932

OF PAGES (OMTR ONLY) 1

APPROVED BY [Signature]

FRY STEEL CO. CERTIFIES THAT THIS IS
A TRUE COPY OF THE ORIGINAL MILL TEST
REPORT NOW ON FILE
RECEIVED AND INSPECTED

FEB 08 2010

BY [Signature]
CHP BANDOVAL - Q.C. MANAGER

MATERIAL FREE FROM MERCURY CONTAMINATION AT TIME OF SHIPMENT. NO WELD REPAIR PERFORMED. MATERIAL MELTED AND MANUFACTURED IN U.S.A. PRODUCTS. TECHNICAL DATA, TECHNOLOGY, AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO U.S. EXPORT CONTROLS UNDER THE APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES. CRUCIBLE PRODUCTS AND/OR TECHNOLOGY MAY NOT BE EXPORTED OR RE-EXPORTED, EITHER DIRECTLY OR INDIRECTLY, TO ANY EMBARGOED COUNTRIES OR TO ENTITIES AND PERSONS THAT ARE INELIGIBLE TO RECEIVE SUCH PRODUCTS OR INFORMATION UNDER U.S. LAW.

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.

CRUCIBLE INDUSTRIES LLC

CERTIFIED BY

[Signature]

WILLIAM E MASTROE-MANAGER QUALITY ASSURANCE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12848**

Purchase Order Date 11/02/10

PO Print Date 11/02/10

Page Number 1 of 1

Order From :

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
Copy

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M303B1.250X03.500	303 BAR 1.250" X 3.500"	11/02/10 Yes	✓ 4.00 f	Yours ppd	\$184.0000	\$736.00

Special Inst: MATERIAL: AISI 303 SS BAR
NOTE: AISI 304/316 NOT ACCEPTABLE

PO Total:

\$736.00

Copy

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

u c&

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 11/02/10

SPECIFICATION CONTROL DRAWING

REFERENCE ONLY

PURCHASE MATERIAL: AISI 303 SS BAR
(NOTE: AISI 304/316 NOT ACCEPTABLE)



SPECIFICATION: ASTM A582

PART NUMBER: M303B | T.TTT | X.WWW.WWWW
THICK | WIDTH

WHERE "T.TTT" = THICKNESS IN INCHES
AND "WWW.WWWW" = WIDTH IN INCHES

EG. 0.5" x 3.0" BAR = M303B0.500X03.000

RELEASED
2010-02-02

B	REFORMAT DWG. ADD SPECS (ZN DB-1). REF PAR 08-020A	CP	10.01.05
A	NEW ISSUE	DS	02.05.29
REV	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.01.05		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. M303B	REV. B
TITLE 303 BAR	SHEET 1 OF 1
	SCALE NTS

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Chantal Lavoie

From: Desbiens, Marc [mdesbien@amcastle.com]
Sent: November 1, 2010 3:34 PM
To: Chantal Lavoie
Subject: RE: quote

Hi Chantal,

price & delivery

303 bar 1.25" x 3.50" x 4 ft

\$ 736.00 Lot 2 weeks

Thanks

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11/02/10

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TIME : 11/02/2010 09:24
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DATE, TIME	11/02 09:23
FAX NO./NAME	15146953281
DURATION	00:00:18
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RESULT	OK
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